



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

10/18/93

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER -> NY0000020396

FACILITY NAME -> NEW YORK ORGANIC FERTILIZER CO

MAILING ADDRESS -> 1108 OAKPOINT AVE
BRONX, NY 10474

INSTALLATION ADDRESS -> 1108 OAKPOINT AVE
BRONX, NY 10474

EPA Form 8700-12AB (4-90)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
26 FEDERAL PLAZA
NEW YORK, NEW YORK 10278

ATTN: AIR & WASTE MANAGEMENT DIVISION, ROOM 1006
HAZARDOUS & SOLID WASTE PROGRAMS BRANCH
RCRA NOTIFICATIONS

TO: VITONE, ALEXIS D
DIRECTOR EH & S
NEW YORK ORGANIC FERTILIZER CO
1108 OAKPOINT AVE
BRONX, NY 10474

Please refer to the instructions for Filing Notification before completing this form. The information requested here is required by law (Section 301D of the Resource Conservation and Recovery Act).



Notification of Regulated Waste Activity

United States Environmental Protection Agency

Date Received
(For Official Use Only)

100793

I. Installation's EPA ID Number (Mark 'X' in the appropriate box)



A. First Notification

B. Subsequent Notification
(complete item C)

C. Installation's EPA ID Number

NY00000020396

II. Name of Installation (Include company and specific site name)

NEW YORK ORGANIC FERTILIZER CO

III. Location of Installation (Physical address not P.O. Box or Route Number)

Street

1108 OAK POINT AVENUE

Street (continued)

City or Town

BRONX

State

ZIP Code

NY 10474

County Code

County Name

BRONX

IV. Installation Mailing Address (See instructions)

Street or P.O. Box

1108 OAK POINT AVENUE

City or Town

BRONX

State

ZIP Code

NY 10474

V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (last)

VITONE

(first)

ALEXIS D.

Job Title

DIRECTOR F.H.A.S.

Phone Number (area code and number)

718-991-7417

VI. Installation Contact Address (See instructions)

A. Contact Address
Location Mailing

B. Street or P.O. Box

1108 OAK POINT AVENUE

City or Town

BRONX

State

ZIP Code

NY 10474

VII. Ownership (See instructions)

A. Name of Installation's Legal Owner

NEW YORK ORGANIC FERTILIZER CO

Street, P.O. Box, or Route Number

1108 OAK POINT AVENUE

City or Town

BRONX

State

ZIP Code

NY 10474

Phone Number (area code and number)

718-991-7417

B. Land Type

P

C. Owner Type

P

D. Change of Owner Indicator

Yes

No

X

(Date Changed)

Month

Day

Year

[illegible]

VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to instructions.)

A. Hazardous Waste Activity

B. Used Oil Fuel Activities

- | | |
|--|---|
| <p><input type="checkbox"/> 1. Generator (See Instructions)</p> <p><input type="checkbox"/> a. Greater than 1000kg/mo (2,200 lbs.)</p> <p><input checked="" type="checkbox"/> b. 100 to 1000 kg/mo (220 - 2,200 lbs.)</p> <p><input type="checkbox"/> c. Less than 100 kg/mo (220 lbs.)</p> <p><input type="checkbox"/> 2. Transporter (Indicate Mode in boxes 1-5 below)</p> <p><input type="checkbox"/> a. For own waste only</p> <p><input type="checkbox"/> b. For commercial purposes</p> <p>Mode of Transportation</p> <p><input type="checkbox"/> 1. Air</p> <p><input type="checkbox"/> 2. Rail</p> <p><input type="checkbox"/> 3. Highway</p> <p><input type="checkbox"/> 4. Water</p> <p><input type="checkbox"/> 5. Other - specify _____</p> | <p><input type="checkbox"/> 3. Treater, Storer, Disposer (at Installation)
Note: A permit is required for this activity; see Instructions.</p> <p><input type="checkbox"/> 4. Hazardous Waste Fuel</p> <p><input type="checkbox"/> a. Generator Marketing to Burner</p> <p><input type="checkbox"/> b. Other Marketers</p> <p><input type="checkbox"/> c. Burner - Indicate device(s) -
Type of Combustion Device</p> <p><input type="checkbox"/> 1. Utility Boiler</p> <p><input type="checkbox"/> 2. Industrial Boiler</p> <p><input type="checkbox"/> 3. Industrial Furnace</p> <p><input type="checkbox"/> 5. Underground Injection Control</p> |
|--|---|

1. Off-Specification Used Oil Fuel
- ☐ a. Generator Marketing to Burner
- ☐ b. Other Marketer
- ☐ c. Burner - indicate device(s) -
Type of Combustion Device
- ☐ 1. Utility Boiler
- ☐ 2. Industrial Boiler
- ☐ 3. Industrial Furnace
- ☐ 2. Specification Used Oil Fuel Marketer
(or On-site Burner) Who First Claims
the Oil Meets the Specification

IX. Description of Regulated Wastes (Use additional sheets if necessary)

A. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.20 - 261.24)

1. Ignitable (D001) ☒ 2. Corrosive (D002) ☐ 3. Reactive (D003) ☐ 4. EP Toxic (D000) ☒ (List specific EPA hazardous waste number(s) for the EP Toxic contaminant(s))
D 0 1 8 D 0 3 9

B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to list more than 12 waste codes.)

1	2	3	4	5	6
7	8	9	10	11	12

C. Other Wastes. (State or other wastes requiring an I.D. number. See instructions.)

[illegible]

X. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature _____

Name and Official Title (type or print)

Date Signed _____

James P. Carmichael

Plant

September 20, 1993

XI. Comments

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addressees.)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

OCT 24 2000

New York Organic Fertilizer Company
Pete Scorziello, Plant Manager
1108 Oak Point Avenue
Bronx, NY 10474

**Re: New York Organic Fertilizer Company
NYO 000 020 396**

Dear Mr. Scorziello:

On September 27, 2000, a representative of the U.S. Environmental Protection Agency (EPA) conducted a Compliance Evaluation Inspection at the above-referenced facility. At that time, New York Organic Fertilizer Company, was found to be in compliance with the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984, 42 U.S.C. § 6901, 6928. The inspector observed that New York Organic Fertilizer Company, is not a generator of hazardous wastes.

Please understand you have a continuing obligation to comply with all applicable state and federal regulations regarding the management of wastes. If you have any questions, please contact Mr. Thomas Prol, of my office, at (212) 637-4157.

Sincerely yours,

Joel Golumbek
Chief, Hazardous Waste Compliance Section
RCRA Compliance Branch

cc: Salvatore Carlomagno
Chief, Hazardous Waste Compliance Section
New York State Department of Environmental Conservation

bcc: Tom Prol DECA/RCB
File Room

RCRA INSPECTION REPORT

New York Organic Fertilizer Company
1108 Oak Point Avenue
Bronx, NY 10474

phone: 718-991-7417
fax: 718-991-7426

Facility Contact: Pete Scorziello, Plant Manager
EPA Inspector: Tom Prol, DECA/RCB/IWCS (212) 637-4157

Introduction

A RCRA CEI was performed at the above-noted facility on September 27, 2000, with entry made at 8:35 a.m. The facility is non-generator of hazardous waste and the inspection was prompted by request of Joel Golumbek, HW Compliance Section Chief.

Background

This company, a division of Synagro Bio-solids Management Company, is one of four facilities in the New York area that service New York City's fourteen bio-solid waste plants; they receive 26.5% of NYC's dewatered bio-solid waste output, or 138 tons per year. ("Bio-solid waste" is, perhaps, the greatest euphemism ever created in the English language.) Of those fourteen, seven of the plants process and dewater these RCRA-exempt household sewage wastes, and industrial sewage wastes. New York Organic Fertilizer Company ("Organic") receives only bio-solid sewage waste under contract, and does not accept any other waste from any other source. The facility then processes the bio-solid waste into pelletized organic fertilizer, sold mostly to orange growers in Florida, but to others as well. This is championed in the facility's promotional material as allowing "the City to successfully transition from ocean disposal to land-based beneficial use for its bio-solids."

Organic employs approximately 28 people, including ten operators, ten maintenance people and eight other (mostly office) personnel. It operates 24/7 and is located in a light industrial area of the Bronx, near the Willis Avenue Bridge. The facility representative reported that some local neighbors occasionally complain of the smell from the facility, but explained that Organic goes to great lengths to limit this odor. He also noted that NYSDEC inspects the facility "once a month," as recently as September 6, 2000. The facility appeared clean and well-maintained at the time of the inspection, notwithstanding the nature of the facility's product.

Facility Tour

The inspector presented his credentials to the security guard at the entrance to the facility, and was met by the Plant Manager/representative inside the facility. The facility is large, with an office building attached to a large manufacturing plant. In the office area, the inspector discussed the facility's operations with the Plant Manager. The facility appears to be exempt from RCRA regulation as a handler of domestic sewage, including domestic sewage that passes through a

is the
bio-solids
generated
from
plant
the
exempt
sewage
wastes
exempt
is it
nearly
solid waste
I suspect that may be
a V.C. as TAP?

POTW (see 40 C.F.R. Section 261.4(a)(1)). The representative reported that it has no other activities that include hazardous wastes and does not have any hazardous waste manifests. Nonetheless, the facility does have a Contingency Plan that meets RCRA requirements, including emergency contacts and locations of emergency equipment.

The inspector then took a tour of the facility, which was permeated by a nearly overpowering ammonia odor. The tour consisted of a 300-foot walk up and then back on a catwalk that was suspended through the facility. The facility receives dewatered bio-solid waste in the rear of the building, and introduces that material at a controlled rate a series of conveyor belts. The material is mixed with previously pelletized bio-solid wastes and then tossed until it pelletizes. Pellets of approximately 1/8 inch size removed for sale; larger pellets are crushed and re-introduced to the process line and smaller pellets (<1/8 inch) are re-introduced to the process line straightaway. The marketable waste pellets are stored in 8 700 ton pellet storage silos located on-site.

As part of the process line, the facility operates an air quality control system, maintained under negative pressure, which draws facility and process air through rotary dryers and scrubbers before discharging clean gasses and air free of VOCs. The facility has permits for these operations and no evident problems, beside the odor inside the facility, could be observed regarding air concerns.

The facility purchases the following virgin chemicals that are used in various areas of the plant operation: sodium hydroxide, organic acids, esters, kerosene, sulfuric acid, mineral spirits, sulfuric acid and nitrogen. The representative stated that the facility does not purchase off-spec or by-product materials, including spent chemicals, from any facility for use in its processes. The facility only buys pure chemical products for use in the process and wastewater treatment operation.

The following tanks are located at the facility:

<u>Size</u>	<u>Material Stored</u>	<u>Other</u>
550 AST	Waste Oil	
550 UST	Waste Oil	(unused)
550 AST	Sulfuric Acid product	
10,000 AST	Kerosene	permit usage only; for emergency
10,000 AST	Sulfuric Acid product	
5,000 AST	Sodium Hydroxide	
500 AST	Motor Oil	

<u>Size</u>	<u>Material Stored</u>	<u>Other</u>
275 AST	Waste Oil	
6,000 AST	Dustrol (dust control)	
5,000 AST	Dustrol (dust control)	
6,000 AST	Nitrogen	double-walled cryogenic; for cooling stored pellets

Recommendation

No concerns were noted about the facility. The attached thank you letter should be sent.

New York Organic Fertilizer Company
Pete Scorziello, Plant Manager
1108 Oak Point Avenue
Bronx, NY 10474

Re: New York Organic Fertilizer Company
NYO 000 020 396

Dear Mr. Scorziello:

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Please understand you have a continuing obligation to comply with all applicable state and federal regulations regarding the management of wastes. If you have any questions, please contact Mr. Thomas Prol, of my office, at (212) 637-4157.

Sincerely,

DRAFT

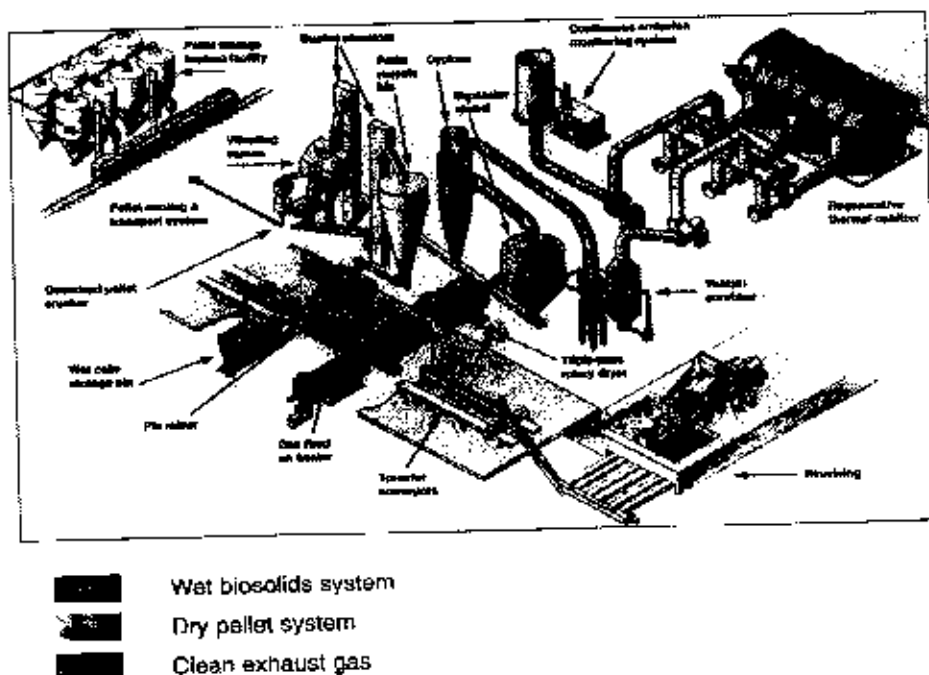
Joel Golumbek, Section Chief
Hazardous Waste Compliance Section

cc: Salvatore Carlomagno, Supervisor, Compliance Section
New York State Department of Environmental Conservation
Division of Hazardous Waste Facilities
50 Wolf Road
Albany, NY 12233-7252

bcc: Tom Prol DECA/RCB
File Room

NYORCo is a New York partnership which is wholly owned by subsidiaries of Wheelabrator Technologies Inc., the nation's foremost developer of high-technology energy and recycling technologies.

- A cyclone and venturi scrubber that removes particulate matter
- Destruction by high temperature in the Regenerative Thermal Oxidizer (RTO) to eliminate volatile organic compounds (VOC) and odors
- Collection of fugitive dust in process equipment and buildings using a baghouse particulate collection system



Service

Efficiency

Solutions

The
Ultimate
Resource

For
Biosolids
Management

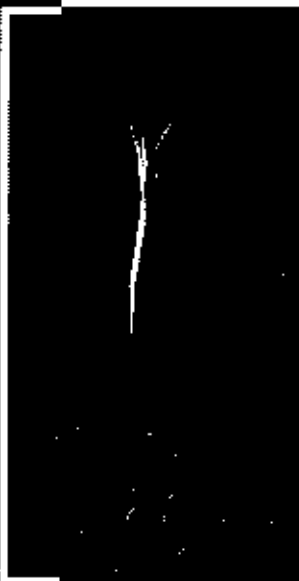


**Wheelabrator
Clean Water Systems Inc.**

BIOGRO Division

Bio Gro: Effective Solutions to Your Biosolids Management Challenges

The challenge: What to do with over seven million dry tons of biosolids from wastewater treatment facilities and over 32 million tons of organic by products and yard trimmings generated each year in North America. ♣ As landfill gets scarcer, regulations get stricter and landfill space shrinks, managing these biosolids has become a complex and often costly undertaking. ♣ The solution: Bio Gro turns biosolids into a valuable resource with environmental benefits. ♣ We offer the technologies, services and marketing expertise to help industries and municipalities meet their challenges. Our biosolids management programs are cost effective, energy efficient, acceptable to the community and environmentally sound. We have designed our technologies to meet generators' specific needs, whether they be for land application, BIO-TIN alkaline stabilization, composting, thermal drying and pelletizing or marketing of products. ♣ Bio Gro was founded in 1978 to help treatment facilities manage their biosolids. Always in the forefront of providing the nation's finest and most comprehensive biosolids management services, Bio Gro is now a division of Wheelabrator Clean Water Systems, a subsidiary of Wheelabrator Technologies Inc. ♣ Bio Gro offers a full range of processing and treatment methods that prepare biosolids for beneficial end use. We assemble systems that reduce volume, facilitate handling and transport, destroy pathogens and control odor. We work with wastewater facility managers to provide the experienced operations and management they need. We help industries demonstrate compliance with environmental regulations through proven recycling technologies. We supply farmers and commercial growers with the organic fertilizers that enhance their soils and improve crop yields. And we provide the resources to foster and maintain community acceptance. ♣ The biosolids challenge? Bio Gro has the expertise and services to help local governments, industries and communities implement the right environmental solutions.



Service

Efficiency

Solutions

Benefits:

- ☛ Most cost-effective method when farmland is available
- ☛ Environmentally beneficial
- ☛ Valuable for use in agriculture and land reclamation

Bio Gro's effective, low-cost solution:

☛ Land application beneficially recycles biosolids into a valuable resource — while providing an effective, low-cost answer to generators' biosolids management challenges.

This alternative uses biosolids as a nutrient-rich, organic fertilizer that can be applied directly to agricultural land or used to reclaim areas depleted by mining, dredging,

construction or erosion. ☛ Land-applied, biosolids improve soil structure and can supplement or replace commercial fertilizer.

In fact, biosolids have been shown to produce higher crop yields, increase the water-holding capacity of soil and reduce soil erosion. Used with great success on land reclamation projects, biosolids are especially helpful in revitalizing surface or strip-mined areas, closing landfill sites and improving vegetation.



Biosolids applied to farmland yield record corn crops. This valuable agricultural resource is becoming more and more popular with U.S. farmers.

Biosolids must be properly disinfected and low in trace metals to be used on land; Bio Gro ensures that the treated biosolids and method of application work to enhance our environment.

☛ Bio Gro manages all phases of land application operations. Our agricultural specialists assist farmers and prepare site

permits. We establish truck hauling routes and coordinate pick-up, delivery and application schedules. All of our land application projects are conducted to meet EPA, state and regional regulations. And, in addition to educating potential users on the benefits of biosolids, Bio Gro understands the concerns of people in the community and works closely with them to increase public acceptance.

BIO-FIX Alkaline Stabilization

Benefits:

- ☛ Flexible and cost-effective for year-round processing
- ☛ Meets EPA 503 Regulations for pathogen and vector attraction reduction
- ☛ Enhances plant growth when used as soil amendment or landfill cover

Bio Gro's flexible alternative:

☛ Generators

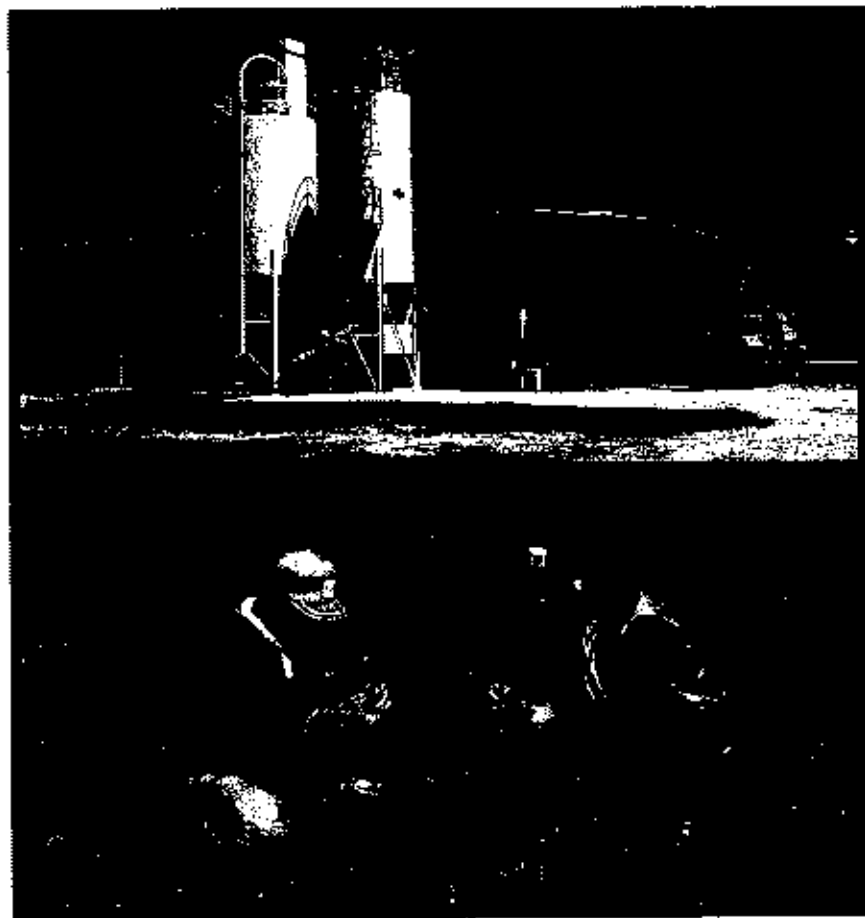
interested in finding a diversified, cost-effective method to produce marketable Class A and Class B products year-round turn to Bio Gro's BIO-FIX technology.

☛ Bio Gro's exclusive

patented alkaline stabilization process treats wastewater solids with a liming agent to meet

increasingly stringent operational and

regulatory requirements. A simple flip of a switch gives operators the flexibility to produce both Class A and Class B products in compliance with the U.S. EPA Part 503 regulations. Many generators solve their year-round biosolids



Top: BIO-FIX processing facility, Penn Township, Pennsylvania.

Bottom: Prospective sites for receiving biosolids are inspected by Bio Gro personnel and evaluated for suitability by a Bio Gro technical specialist.

management challenges by using BIO-FIX to produce Class B product most of the year to apply to farmland, and Class A product during the months when farmland application is not feasible. ☛ BIO-FIX adds specific high-alkalinity materials to the biosolids, resulting in a material that is low in trace metals and contains organic matter, calcium and micro-nutrients. Significantly enhancing plant

growth, Bio Gro aggressively markets the BIO-FIX product for use in agriculture, land reclamation, reforestation and as a daily and final landfill cover material.

Composting Technologies

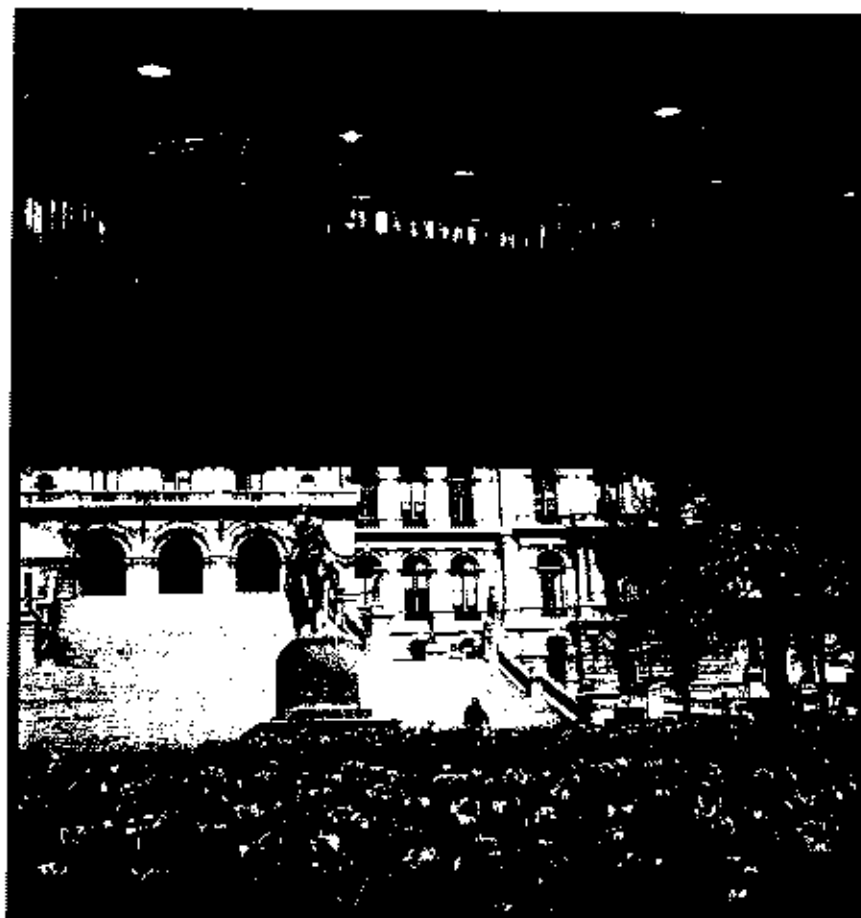
Benefits:

- ☛ Effective for management of biosolids and other recyclable organic wastes
- ☛ Produces nutrient-rich product
- ☛ Variety of composting methods to meet specific needs
- ☛ Successful product marketing through AllGro

Bio Gro's natural solution:

☛ Composting is an effective recycling method that returns biosolids to the soil as a nutrient rich soil amendment. Using state-of-the-art technology, Bio Gro mixes specific proportions of biosolids and other organic material. ☛ Bio Gro offers three primary composting methods designed to meet individual community and regional needs including the proprietary International Process

Systems (IPS) multi-bay composting technology. With more than 25 operating facilities in the United States, Canada, and Europe, IPS is the leading in-vessel composting technology. Bio Gro provides the IPS technology in either the wide or narrow bay configuration with the patented Level Bed Agitator and



Top: The IPS operation takes place in a totally enclosed facility optimizing the composting environment. Odors commonly associated with composting are completely controlled and treated through a biofilter. It achieves 100% redundancy through its modular design and multiple, interchangeable agitators.

Bottom: Compost products are marketed through the AllGro division to provide a nutrient rich soil amendment for home gardens, farmland, landscaping and nurseries.

Compmaster™ computer process control system to help meet all EPA 503 regulatory needs. Windrow composting takes place in linear piles as organic material is mechanically blended, then turned at regular intervals for aeration. In Aerated Static Pile composting, the piles of blended organic waste materials remain stationary throughout the

process and are aerated by an air circulation system. ☛ All of these composting alternatives produce high quality products which are successfully marketed through AllGro, our compost marketing division, to landscapers, nurseries, farmers and home gardeners.

Thermal Drying and Pelletization

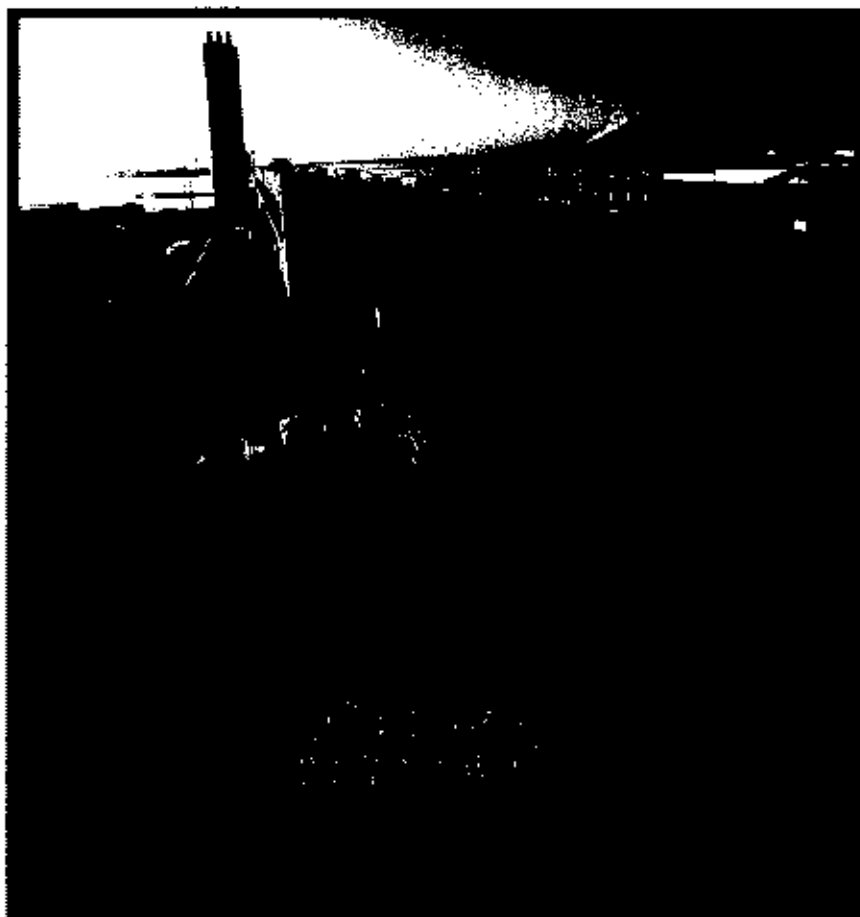
Benefits:

- Preserves valuable organic and inorganic nutrients
- Removes water and reduces volume
- Produces high-quality pellets
- Defrays biosolids management costs through pellet marketing revenues

Bio Gro's leading-edge technologies:

• Bio Gro's state-of-the-art thermal drying technologies are becoming an increasingly popular way to manage biosolids. They have proven efficient and cost-effective in processing biosolids into a dry, granular product that can be sold as a fertilizer material or low-grade fuel. Drying reduces the volume of biosolids, making them easier to store and transport. The pellets are odorless, free

from dust and pathogens and environmentally safe. • There is a growing market for pellets produced by Bio Gro's superior thermal drying processes. In addition to agricultural applications, pellets are being used for groundskeeping on golf courses,



Top: The direct rotary drying system operated by the New York Organic Fertilizer Company (NYOFCo) processes 220 dry tons of biosolids generated by New York City each day.

Bottom: Pellets produced by Bio Gro's thermal drying systems are marketed throughout North America for many agricultural and commercial uses.

operation and maintenance and produce pellets which meet U.S. EPA Class A criteria. • Bio Gro's comprehensive services include permitting, financing, facility design and construction, operation and marketing of the product.

residential and commercial property lawn care and landscape plant nursery feeding. • Bio Gro offers a range of thermal drying technologies including direct (convection) and indirect (conduction) systems to meet specific client needs. These processes are economical, energy efficient and environmentally sound. Fully automated, they require minimal

Meeting the challenges of the future

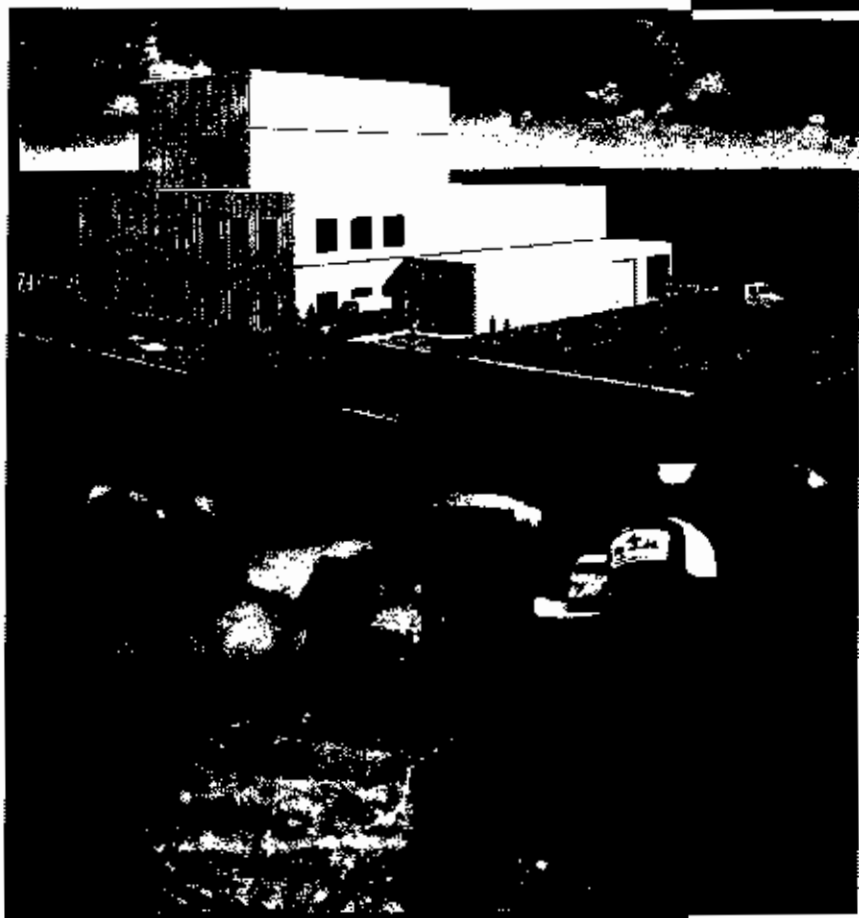
Today, cities and countries must provide indispensable services despite shrinking funding sources. Growing populations mean that public and private water and wastewater utilities face expansion and upgrading — while struggling to meet tougher regulatory compliance demands.

For help with these challenges, many generations have turned to the Bio Gro Division of Wheelabrator Clean Water Systems for the expertise, technology and financial resources we can provide.

• Bio Gro helps public officials and other clients with a full range of project financing options for new or existing facilities. From lease/purchase arrangements to full own-and-operate capabilities, Bio Gro can provide the flexibility and comprehensive services you need — with guaranteed price and guaranteed performance.

• What does the future hold for Bio Gro? • It holds continued commitment to providing our customers with advanced biosolids management solutions, financially secure partnerships and complete regulatory compliance. • It holds continued technological and quality service leadership in the biosolids and organic waste management industries.

• Most of all, it holds unwavering dedication to helping our clients find new and better solutions to their ever-changing biosolids and organic waste management challenges. • As we approach the 21st century, Bio Gro will focus its resources on the world and pressing environmental issues. In support of the goal endorsed by the North American Free Trade Agreement (NAFTA), we will continue in the spirit of free trade to provide environmental solutions and economic growth to Mexico, Canada and the United States.



Top: Biosolids drying and pelletizing facility located in Baltimore, Maryland. This facility is designed to produce up to 110 dry tons per day of environmentally safe, organic fertilizer pellets.

Bottom: On behalf of our clients, Bio Gro actively pursues market opportunities for all of our quality agricultural and horticultural products.



Wheelabrator Clean Water Systems Inc.

A Wheelabrator Technologies Company
180 Admiral Cochrane Drive
Annapolis, MD 21403

BIOGRO Division

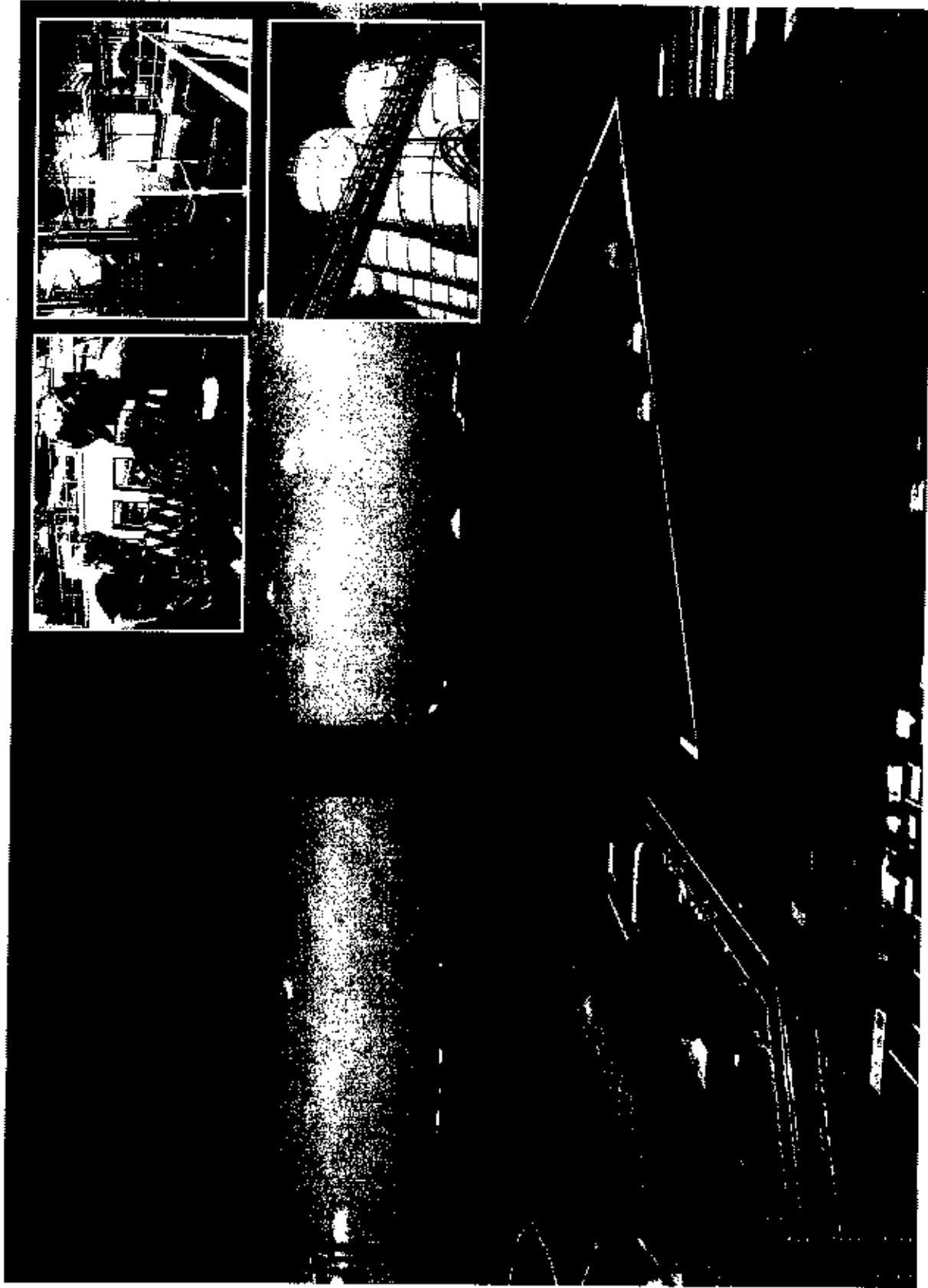
Phone 410.224.0022
In Canada 519.433.2660



Designed and produced by the Geo W. King Company using recycled paper and organic inks

Wheelabrator Technologies Inc.

**New York Organic Fertilizer Company
City of New York**



Bronx, New York

The City of New York contracted with the New York Organic Fertilizer Company (NYOFCo) to design, build, own, and operate a municipal biosolids pelletizing facility in the Bronx. The pelletizing facility recycles biosolids into organic fertilizer for agricultural use. The NYOFCo project, which began commercial operation in 1993, has allowed the City to successfully transition from ocean disposal to land-based beneficial use for its biosolids.

NYOFCo transports dewatered biosolids from New York City's wastewater treatment facilities to the pelletizing facility. A series of screw conveyors feeds the material into pin mixers at a controlled rate. In the mixers, the dewatered biosolids cake is mixed with recycled dry biosolids to produce a granular feed for the rotary dryers. The biosolids are dried to approximately five percent water content in the rotary dryers. The tumbling action of the dryers creates round fertilizer pellets. Upon leaving the dryers, the pellets are separated by size. Oversized pellets drop into a crusher before being mixed with the undersized pellets in a recycle bin. The undersized and crushed pellets are returned to the pin mixer to be combined with dewatered biosolids and begin the process again. Market size pellets, approximately 1/8 of an inch in diameter, are shipped to various locations throughout the U.S. and sold as fertilizer. Valued for its organic nitrogen and micronutrients such as iron, sulfur, and zinc, the fertilizer product (marketed under the name Granulite™) is used for citrus and vegetable production, and application to golf courses.

An integral part of the pelletizing process is the air quality control system. The biosolids receiving area is maintained under negative pressure to prevent any odors or dust from leaving the building. Air is pulled from the receiving area through the rotary dryers into an air pollution control system consisting of a cyclone, venturi scrubber and a regenerative thermal oxidizer (RTO). The cyclone and venturi scrubber remove dust and small particles from the air while the RTO destroys organic compounds and odors that may be present in the process air prior to discharging clean gasses.

NYOFCo is a New York partnership which is wholly owned by subsidiaries of Wheelabrator Technologies Inc., the nation's foremost developer of high-technology energy and recycling technologies.

Facility Highlights

GENERAL

Area Served	City of New York
Type of Contract	Build, Own and Operate
Ownership	NYOFCo
Financing	Internally Financed
Start-Up	August, 1993

HEAT DRYING PROCESS

Type of System	ESP™ Direct Rotary Drying System
Operation	24 Hours A Day / 7 Days Per Week
Plant Daily Operation	220 Dry Tons Per Day (Average) 300 Dry Tons Per Day (Maximum)

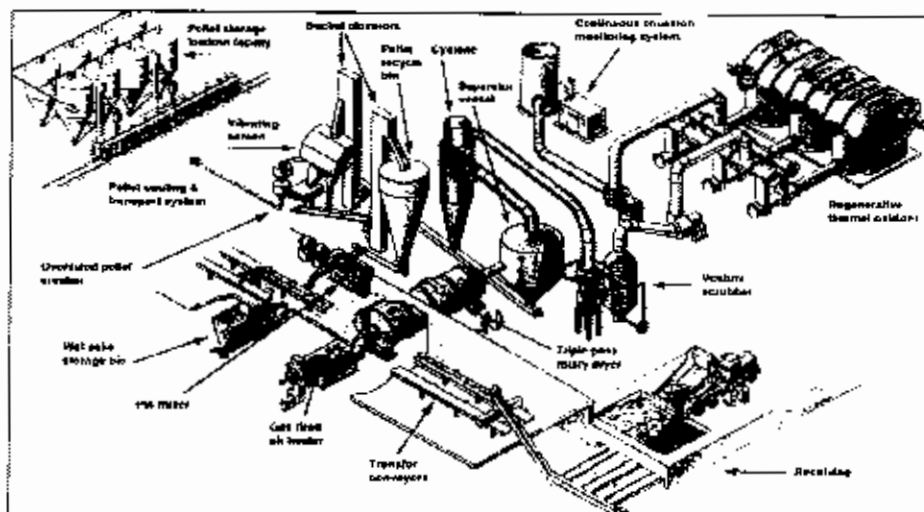
FACILITY BENEFITS

Enclosed Building	Controls Noise and Odor
Production of Pellets	Beneficial Use of Fertilizer
Reliable Operation	All Weather Operations
Enclosed Trucks	Odor Control in Biosolids Transport
Rail Transport of Pellets	Reduced Truck Traffic

AIR QUALITY CONTROL

State-of-the-Art Air Quality Control Process:

- A cyclone and venturi scrubber that removes particulate matter
- Destruction by high temperature in the Regenerative Thermal Oxidizer (RTO) to eliminate volatile organic compounds (VOC) and odors
- Collection of fugitive dust in process equipment and buildings using a baghouse particulate collection system



Wet biosolids system



Dry pellet system



Clean exhaust gas



Wheelabrator Technologies Inc.

A WMX Technologies Company

New York Organic Fertilizer Company

1108 Oak Point Avenue
Bronx, New York 10474

Phone 718 991 7417

BIOGRO

INSPECTOR'S MULTI-MEDIA CHECKLIST

Facility: New York Organic Fertilizer Company
1108 Oak Point Avenue
Bronx, NY 10474

phone: 718-991-7417
fax: 718-991-7426

Contacts: Pete Scorziello, Plant Manager

Inspector: Tom Prol, DECA/RCB/HWCS (212) 637-4157

Date of Inspection: September 27, 2000, with entry made at 8:35 a.m.

Inspection conducted in response to referral from supervisor.

Air

- With the sun in a 140° arc BEHIND you, is opaque smoke is being emitted? NO
- Have any processes been added or changed in any way in the last 2 years? NO
- Has the facility undergone any renovation or demolition during the last 18 months, involving removal or disturbance of asbestos-containing materials? NO
- Do facility employees maintain, service, repair, or dispose of air conditioning/refrigeration equipment involving CFC refrigerant? NO

Emergency Planning and Community Right-to-know Act (EPCRA)

EPCRA Hotline Information: 800-535-0202

Toxic Release Inventory (TRI)

For manufacturing facilities, ask 1-2:

1. Does the facility have 10 or more full-time employees? YES
2. Is the facility classified under SIC codes 20-39? YES

If the answers to both Questions 1. and 2. are YES, ask :

- 3a. Did the facility use >10,000 lb. of a chemical during any of the past 5 calendar years? NO
- 3b. NA

4. NA (If the answer to Q1 is YES, but the answer to Q2 is NO, continue with Q4.)

5. Did the facility use >10,000 lb. of a chemical during 1998 or later calendar years? NO
"Use" includes treatment, stabilization or disposal of a waste received from off-site for waste processing.

All Other EPCRA:

- Is there on-site any of the 360 "Extremely Hazardous Substances" in excess of established threshold planning quantities (which vary by chemical, and range from 1 to 5000 lb.)? NO
- Has the facility had a release of an Extremely Hazardous Substance or a CERCLA hazardous substance in excess of the Superfund reportable quantity (assume 1 lb.)? NO
- Does the facility have on site Material Safety Data Sheets (MSDS) for all hazardous chemicals used, as required under OSHA's Hazard Communication Standard? YES

Federal Insecticide, Fungicide and Rodenticide Act (FIFRA)

(If you answer NO to the 1st question in any of the following 4 sections, skip that section & go to the

next section.)

1. If inspecting a manufacturing facility, ask:

A. Are any pesticides manufactured, relabeled, or repackaged at this establishment? NO

2. If inspecting a storage-distribution facility or a retail facility, ask:

A. Are any pesticides being held for sale/distribution, or stored at this facility (warehouse)? NO

3. If pesticides may not have been properly used, observe and record any effects such as human adverse reaction(s), dead fish, birds, or wildlife, plant damage, etc, and ask:

A. Have pesticides been applied by an employee or by a pesticide application company? NO

NPDES, Pretreatment & UIC

1. Does the facility generate industrial wastes/wastewater (IW), sanitary wastewater (WW) and/or storm water (SW) and dispose of any of it as follows (Circle as applicable):

a. To a receiving stream/surface water body (or onto ground near enough to impact one)?.....
No

b. To a sanitary sewer system that discharges to a municipal treatment plant (POTW)?.....
WW

c. To a storm water sewer system?.....
IW* (under permit; see report)

d. To a subsurface disposal system (septic system, drywell, cesspool, sinkhole)?.....
no

e. Is any of it trucked off site?.....
No

f. Onto ground surface (e.g. spray, discharge pipe, open trench)
no

Identify the water bodies and/or sewer system: __

2a. Are there floor drains, sinks (not in bathrooms), or storm water collection structures:

- where raw materials, products, wastes or wastewaters are generated, stored or transported &/or
- that are possibly receiving wastes due to poor housekeeping, etc.? NO

3a. Has the facility applied for a permit for each discharge noted in questions 1 and 2? YES NO*

b. If you answered yes to question 1a or 1c for storm water, but the facility does not have a storm water discharge permit, ask why (facility may not be subject to stormwater requirements):

- c. If you answered question 3b, ask what SIC code(s) describe all the facility's activities¹:
-

4 a. Does the facility treat wastewater before discharge? Yes. The facility neutralizes scrubber blow-down water with Sodium Hydroxide to raise pH and precipitate out any metals. The facility has a permit for this wastewater treatment

Public Water Supply

1. **Observe/Ask:** Does the facility have its own potable water supply? NO

Radiation

1. Are radioactive materials used or stored at this facility? NO

Resource Conservation & Recovery Act (RCRA)

This section not completed. A full RCRA inspection was done.

Spill Prevention, Control & Countermeasure (SPCC)

- 1.A. Does the facility store oil, whether petroleum, vegetable or transformer oil? NO
2. NA
3. Did the facility have an oil spill within the last 12 months? NO

Facility Response Plan (ERP)

1. Does the facility have an above-ground oil storage capacity $\geq 42,000$ gallons and conduct operations that include over-water transfers of oil to or from vessels? NO
2. Does the facility have oil storage capacity \geq one million gallons? NO
3. Did the facility submit a Facility Response Plan to the EPA? NO

¹ If the first 2 digits of any facility SIC code are 10-14, 20-45 or 51, or if facility is a landfill/land application site, recycler, hazardous waste TSD, or steam electric power generator, or if there are construction activities covering ≥ 5 acres, refer this to the water program (WCB, if the site is in NY or NJ; CEPD's ESB, if in PR or VI).

Toxic Substances Control Act (TSCA)

Polychlorinated Biphenyls (PCBs)

1. Is there liquid-filled electrical equipment (transformers, capacitors) manufactured before 1980? NO
2. Are there hydraulic systems manufactured before 1980 that use/used high temperature fluid? NO
3. Does the facility have any oil-filled heat transfer systems manufactured before 1980? NO
4. Does the facility have PCB waste stored for disposal? NO

General Chemical Regulations: Does the facility manufacture, or import into the United States, any chemicals for which they are the sole manufacturer/importer? NO

Underground Storage Tanks (USTs)

550 gallon UST for waste oil, not used. 10,000 gallon kerosene UST for emergency back-up use. No regulated USTs on-site.

Wetlands

1. A. Are wet areas (marshes, swamps, bogs) on or adjacent to the site? (A federal wetland need not have standing water or wetland-type vegetation; some wetlands have shrubs and trees.) NO

B. Are there any waterbodies or waterways on or adjacent to the site? NO

Rest of question are NA.

CRIMINAL ACTS

During the course of this inspection, has anything been brought to your attention indicating:

1. That the facility is involved in deliberate acts of dumping or discharging wastes NO
2. Bad intent or conduct? e.g., falsification of records or efforts to conceal activities? NO
3. Actual harm to individuals as a result of violations? NO
4. Other activity or behavior that you believe indicates criminal behavior? NO

* Refer to Criminal Investigation Division, if you checked YES.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: June 4, 2014 - 2:31 PM

Version 5.0

User Selection Criteria

Location:	New York, all activities	Activity Location:	None Chosen
Handler ID:	NY0000020396	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 06/04/2014		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:5 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rorainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: June 4, 2014 - 2:31 PM

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NEW YORK ORGANIC FERTILIZER COMPANY										County Name / Code: BRONX / NY005										NY00000020396																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												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* Note: Penalty amount may not reflect all violations cited.

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Report run on: June 4, 2014 - 2:31 PM

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NEW YORK ORGANIC FERTILIZER COMPANY, NY0000020396, BRONX, NY, continued -

Activity Location: NY	Type: 273.B	Determined Date: 08/31/2009	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 10/07/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 4
Citation Information: Seq #	Type	Citation		
4	STATE REGULATION	374-3.2(f)		
CEI Evaluation 08/31/2009	Activity Location: NY	By: State	Identifier: 001	Person: NYHHN
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/31/2009
Found Violation: YES				
Enforcement: Activity Location: NY	Type: 120	Action Date: 09/08/2009	Identifier: 001	
Docket:	Agency: State	Responsible Person: NYHHN	Branch: R1	
CA Component: N	Disposition Status: AS 04/07/10	Appeal Initiated:	Appeal Resolved:	
Activity Location: NY	Type: 273.B	Determined Date: 08/31/2009	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 10/07/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 5
Citation Information: Seq #	Type	Citation		
5	STATE REGULATION	374-3.2(g)		
CEI Evaluation 08/31/2009	Activity Location: NY	By: State	Identifier: 001	Person: NYHHN
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/31/2009
Found Violation: YES				
Enforcement: Activity Location: NY	Type: 120	Action Date: 09/08/2009	Identifier: 001	
Docket:	Agency: State	Responsible Person: NYHHN	Branch: R1	
CA Component: N	Disposition Status: AS 04/07/10	Appeal Initiated:	Appeal Resolved:	

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: June 4, 2014 - 2:31 PM

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC In Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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Description of codes used on the report:

ACCESSIBILITY - Indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - Indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
261.A	LISTING - GENERAL
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL

* Note: Penalty amount may not reflect all violations cited.